

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., <u>et al.</u> ¹) Case No. 01-01139 (KJC)
) (Jointly Administered)
Debtors.)
) Objection Deadline: January 24, 2014, at 4:00 p.m.
) Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED FIFTIETH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Prof. Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
Date of Retention:	July 19, 2001, effective as of April 2, 2001
Period for which compensation and reimbursement is sought:	December 1 Through December 31, 2013
Amount of fees sought as actual, reasonable and necessary:	\$21,264.00
Amount of expenses sought as actual, reasonable and necessary	\$754.07

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food □N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootemai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a(n): X monthly interim final application.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through	\$172,838.75	\$34,384.69	No objections served on	No objections served on

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	10/31/02			counsel	counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through	\$21,531.00	\$85.71	No objections	No objections

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	1/31/04			served on counsel	served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel
4/30/12	3/1/12 through 3/31/12	\$59,351.00	\$1,350.33	No objections served on counsel	No objections served on counsel
5/29/12	4/1/12 through 4/30/12	\$23,893.50	\$924.72	No objections served on counsel	No objections served on counsel
6/29/12	5/1/12 through 5/31/12	\$42,361.00	\$6,074.23	No objections served on counsel	No objections served on counsel
7/30/12	6/1/12 through 6/30/12	\$18,687.50	\$2,761.21	No objections served on counsel	No objections served on counsel
8/29/12	7/1/12 through 7/31/12	\$9,649.00	\$24.40	No objections served on counsel	No objections served on counsel
10/2/12	8/1/12 through 8/31/12	\$19,765.50	\$1,291.20	No objections served on counsel	No objections served on counsel
10/31/12	9/1/12 through 9/30/12	\$2,159.00	\$16.00	No objections served on counsel	No objections served on counsel
11/29/12	10/1/12 through 10/31/12	\$7,989.00	\$40.00	No objections served on counsel	No objections served on counsel
12/31/12	11/1/12 through 11/30/12	\$4,819.00	\$758.10	No objections served on counsel	No objections served on counsel
1/29/13	12/1/12 through 12/31/12	\$4,171.00	\$42.70	No objections served on counsel	No objections served on counsel
3/4/13	1/1/13 through 1/31/13	\$14,051.50	\$37.90	No objections served on counsel	No objections served on counsel
3/29/13	2/1/13 through 2/28/13	\$4,560.50	\$382.29	No objections served on counsel	No objections served on counsel
5/1/13	3/1/13 through 3/31/13	\$13,962.00	\$336.74	No objections served on counsel	No objections served on counsel
6/3/13	4/1/13 through 4/30/13	\$48,898.00	\$140.54	No objections served on counsel	No objections served on counsel

7/1/13	5/1/13 through 5/31/13	\$5,282.00 ³	\$710.37	No objections served on counsel	No objections served on counsel
7/30/13	6/1/13 through 6/30/13	\$2,584.00	\$89.63	No objections served on counsel	No objections served on counsel
9/3/13	7/1/13 through 7/31/13	\$3,027.00	\$57.12	No objections served on counsel	No objections served on counsel
9/30/13	8/1/13 through 8/31/13	\$1,892.00	\$579.44	No objections served on counsel	No objections served on counsel
10/28/13	9/1/13 through 9/30/13	\$5,352.50	\$35.14	No objections served on counsel	No objections served on counsel
11/29/13	10/1/13 through 10/31/13	\$6,376.50	\$72.50	No objections served on counsel	No objections served on counsel
12/31/13	11/1/13 through 11/30/13	\$14,397.00	\$547.27	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred fiftieth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately four hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,200.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$690.00	.70	\$483.00
Kyle O. Sollie	Partner	1996	Business & Finance	\$680.00	.50	\$340.00
Andrew J. Muha	Partner	2001	Litigation	\$495.00	.60	\$297.00
Sara A. Lima	Associate	2002	Business & Finance	\$470.00	29.20	\$13,724.00
Alexandra P. E. Sampson	Associate	2007	Business & Finance	\$450.00	4.00	\$1,800.00

³ Pursuant to informal discussion with the United States Trustee, Reed Smith voluntarily reduced its requested fees for the 143rd monthly interim period (May 2013) from \$6,124.50 to \$5,282.00, a reduction of \$842.50.

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Jaime S. Reichardt	Associate	2009	Business & Finance	\$380.00	3.70	\$1,406.00
Guannan Yu	Associate	Admission Pending (JD 2013)	Business & Finance	\$340.00	7.70	\$2,618.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal 22 Years	Bankruptcy	\$270.00	.80	\$216.00
Sharon A. Ament	Paralegal 7 Years	Litigation	\$200.00	1.90	\$380.00

Total Fees: \$21,264.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Consulting	.50	\$345.00
Travel – Nonworking	5.20	\$2,444.00
Fee Applications	3.50	\$1,031.00
Unclaimed Property Advice	39.90	\$17,444.00
Total	49.10	\$21,264.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	\$49.50	\$0.00
Postage Expense	\$10.22	\$0.00
Lodging	\$404.54	\$0.00
Parking/Tolls/Other Transportation	\$16.00	\$0.00
Mileage Expense	\$135.60	\$0.00
Meal Expense	\$94.15	\$0.00
General Expense: Fuel for S. Lima's drive to MD to attend Unclaimed Property Workout Session on 12/8/13 purchased while stuck on Route 95 during snowstorm for six hours	\$44.06	\$0.00
SUBTOTAL	\$754.07	\$0.00
TOTAL	\$754.07	\$0.00

Dated: January 31, 2014
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmit.com

And

James J. Restivo, Jr., Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513345
Invoice Date 01/29/14
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	345.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$345.00
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2513345
7500 Grace Drive	Invoice Date	01/29/14
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2013

Date	Name	Hours	
12/16/13	Cameron	.50	
	Review materials re: open issues, bankruptcy status, emails re: same		

	TOTAL HOURS	.50	

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.50	at \$ 690.00	= 345.00

	CURRENT FEES		345.00

	TOTAL BALANCE DUE UPON RECEIPT		\$345.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 2513346
Invoice Date 01/29/14
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	2,444.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$2,444.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	2513346
5400 Broken Sound Blvd., N.W.	Invoice Date	01/29/14
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2013

Date	Name	Hours
12/08/13	Lima	-----
	One-half travel time to client meeting in Columbia, Maryland (extended travel time due to snowstorm)	3.50
12/10/13	Lima	-----
	Half travel time back to Philadelphia.	1.70

		TOTAL HOURS
		5.20

TIME SUMMARY	Hours	Rate	Value
Sara A. Lima	-----	-----	-----
	5.20	at \$ 470.00 =	2,444.00
			CURRENT FEES
			2,444.00

		TOTAL BALANCE DUE UPON RECEIPT	\$2,444.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513347
Invoice Date 01/29/14
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,031.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$1,031.00
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2513347
 Invoice Date 01/29/14
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2013

Date	Name	Hours
12/08/13	Cameron	.20
12/09/13	Ament	.30
12/12/13	Muha	.30
12/16/13	Ament	.20
12/27/13	Lord	.80
12/30/13	Ament	1.30

Review fee application materials

E-mails re: billing matters (.10); begin drafting Nov. monthly fee application (.20).

Review and revise fee and expense detail for Nov. 2013 monthly application.

Attention to billing matters (.10); review and respond to e-mail from D. Cameron re: same (.10).

Review and revise Reed Smith November monthly fee application.

Attention to billing matters (.10); e-mails re: same (.10); review invoices relating to Nov. monthly fee application (.10); calculate fees and expenses for same (.30); prepare spreadsheets re: same (.20); draft 149th Nov. monthly fee application (.20); provide same to A. Muha for review (.10); finalize Nov. monthly fee application and fee and expense details (.10); e-mail same to J. Lord for DE filing (.10).

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 29, 2014

Invoice Number 2513347
 Page 2

Date	Name	Hours
12/30/13	Muha	.30
	Review and revise final draft of Nov. 2013 monthly application, and conference with S. Ament re: same.	
12/31/13	Ament	.10
	E-mails re: filing of Nov. monthly fee application.	

	TOTAL HOURS	3.50

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.20	at \$ 690.00 =	138.00
Andrew J. Muha	0.60	at \$ 495.00 =	297.00
John B. Lord	0.80	at \$ 270.00 =	216.00
Sharon A. Ament	1.90	at \$ 200.00 =	380.00
		CURRENT FEES	1,031.00

		TOTAL BALANCE DUE UPON RECEIPT	\$1,031.00
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513348
Invoice Date 01/29/14
Client Number 172573

=====

Re: W. R. Grace & Co.

(80001) Unclaimed Property Advice

Fees	17,444.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$17,444.00
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513348
Invoice Date 01/29/14
Client Number 172573
Matter Number 80001

=====

Re: (80001) Unclaimed Property Advice

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2013

Date	Name	Hours
12/02/13	Lima	-----
	Prepare for upcoming meeting at client location.	.30
12/09/13	Lima	Working group meeting in Columbia, Maryland
12/10/13	Lima	Working group meeting in Columbia Maryland.
12/11/13	Lima	Follow up on working group meeting.
12/16/13	Lima	Confer with J. Reichardt regarding bankruptcy preemption of escheat of stock issue (.30); review miscellaneous income detail with statistician (.50); draft follow up questions for K. Lankford (.50)
12/16/13	Reichardt	Discussion with Sara Lima on new research assignment regarding unclaimed property and bankruptcy.
12/16/13	Yu	Begin analyzing data for statistical sample.
12/17/13	Lima	Confer internally with J. Reichardt regarding bankruptcy preemption issue (.30); Discuss statistical sampling (.30); Review correspondence from K. Lankford regarding miscellaneous income account (.20)

172573 W. R. Grace & Co.
 80001 Unclaimed Property Advice
 January 29, 2014

Invoice Number 2513348
 Page 2

Date	Name	Hours	
-----	-----	-----	
12/17/13	Reichardt	Completed case law research and analysis with review of all found cases on interaction of unclaimed property and bankruptcy to determine which property is escheatable (1.80); research into the application of unclaimed property rules in Chapter 11 bankruptcy proceeding (.70).	2.50
12/18/13	Lima	Confer with J. Reichardt regarding research for escheatment of securities during bankruptcy	.20
12/18/13	Reichardt	Reviewed research on unclaimed property ramifications in bankruptcy and drafted response to questions on the same.	.70
12/18/13	Yu	Draft steps for a statistical sample.	.60
12/19/13	Lima	Review and analyze research concerning bankruptcy preemption of unclaimed property (1.0); assist in preparing upcoming management presentation (.50); confer internally with statistician regarding sample of Miscellaneous Income accounts (.90).	2.40
12/19/13	Reichardt	Conducted research to respond to question from Sara Lima on bankruptcy.	.20
12/19/13	Sollie	Discussion with S. Lima regarding strategy on bankruptcy issues, etc.	.50
12/19/13	Yu	Begin preparing statistical sample.	3.00
12/20/13	Lima	Telephone conference with R. Higgins regarding bankruptcy, unclaimed property issues and follow up.	1.00
12/20/13	Yu	Continue preparing statistical sampling.	.10

172573 W. R. Grace & Co.
 80001 Unclaimed Property Advice
 January 29, 2014

Invoice Number 2513348
 Page 3

Date	Name	Hours
12/23/13	Lima	1.40
	Analyze bankruptcy court order on securities.	
12/24/13	Sampson	3.00
	Anaylze Delaware stock escheatment issue.	
12/26/13	Lima	.40
	Confer with A. Sampson regarding securities transfers in unclaimed property	
12/27/13	Sampson	1.00
	Continue analysis of Delaware stock escheat issue.	
12/27/13	Yu	2.20
	Continue preparing statistical sampling.	
12/30/13	Lima	1.20
	Confer with team regarding next steps in support of statistical sample (.50); review securities research (.30); begin drafting correspondence to client regarding securities research (.40).	
12/30/13	Yu	.50
	Continue preparing statistical sample.	
12/30/13	Yu	.50
	Continue preparing statistical sample.	

	TOTAL HOURS	39.90

TIME SUMMARY	Hours	Rate	Value
Kyle O. Sollie	0.50	at \$ 680.00 =	340.00
Sara A. Lima	24.00	at \$ 470.00 =	11,280.00
Alexandra P. E. Sampson	4.00	at \$ 450.00 =	1,800.00
Jaime S. Reichardt	3.70	at \$ 380.00 =	1,406.00
Guannan Yu	7.70	at \$ 340.00 =	2,618.00
			CURRENT FEES
			17,444.00

TOTAL BALANCE DUE UPON RECEIPT	\$17,444.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513351
Invoice Date 01/29/14
Client Number 172573
Matter Number 60029

=====

Re: Fee Applications-Applicant

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	49.50	
Postage Expense	10.22	
CURRENT EXPENSES		59.72
TOTAL BALANCE DUE UPON RECEIPT		\$59.72

=====

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513351
Invoice Date 01/29/14
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	0.00	
Expenses	59.72	
		TOTAL BALANCE DUE UPON RECEIPT \$59.72
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2513351
 Invoice Date 01/29/14
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/02/13	Duplicating/Printing/Scanning ATTY # 000559: 42 COPIES	4.20
12/02/13	Duplicating/Printing/Scanning ATTY # 000559: 58 COPIES	5.80
12/03/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/03/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/03/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/03/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/03/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/03/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/03/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/03/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/04/13	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	10.22
12/06/13	Duplicating/Printing/Scanning ATTY # 007015: 13 COPIES	1.30
12/09/13	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 29, 2014

Invoice Number 2513351
 Page 2

12/16/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
12/16/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
12/18/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/18/13	Duplicating/Printing/Scanning ATTY # 000349: 19 COPIES	1.90
12/18/13	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
12/18/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
12/18/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
12/30/13	Duplicating/Printing/Scanning ATTY # 000559: 42 COPIES	4.20
12/30/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/30/13	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
12/30/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
12/30/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
12/30/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
	CURRENT EXPENSES	59.72
	TOTAL BALANCE DUE UPON RECEIPT	\$59.72

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513352
Invoice Date 01/29/14
Client Number 172573
Matter Number 80001

=====

Re: Unclaimed Property Advice

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Lodging	404.54
Parking/Tolls/Other Transportation	16.00
Mileage Expense	135.60
Meal Expense	94.15
General Expense	44.06
 CURRENT EXPENSES	 694.35
 TOTAL BALANCE DUE UPON RECEIPT	 \$694.35

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513352
Invoice Date 01/29/14
Client Number 172573

=====

Re: W. R. Grace & Co.

(80001) Unclaimed Property Advice

Fees	0.00	
Expenses	694.35	
		TOTAL BALANCE DUE UPON RECEIPT
		\$694.35
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2513352
Invoice Date 01/29/14
Client Number 172573
Matter Number 80001

=====

Re: (80001) Unclaimed Property Advice

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/08/13	Meal Expense	8.68
	Business Travel - Lunch - VENDOR: Sara A. Lima, Lunch to attend Unclaimed Property Workout Session in Maryland. Sara A. Lima BURGER KING DE10612000 Purch ID: 81233427	
12/08/13	Mileage Expense	135.60
	Mileage - VENDOR: Sara A. Lima, Dec 08, 2013 Drive to Maryland to attend Unclaimed Property Workout Session.	
12/08/13	General Expense	44.06
	Other - VENDOR: Sara A. Lima, Dec 08, 2013 Fuel for drive to Maryland to attend Unclaimed Property Workout Session. Fuel purchased while stuck on 95 during snowstorm for 6 hours.	
12/08/13	Meal Expense	2.09
	Business Travel - Breakfast - VENDOR: Sara A. Li Cofffee for drive to Maryland to attend Unclaimed Property Workout Session. Sara A. Lima	
12/08/13	Meal Expense	43.32
	Business Travel - Dinner - VENDOR: Sara A. Lima, Dinner at hotel in Maryland to attend Unclaimed Property Workout Session. Sara A. Lima	
12/09/13	Meal Expense Business Travel - Breakfast - VENDOR: Sara A. Lima, Breakfast at hotel in Maryland to attend Unclaimed Property Workout Session. Sara A. Lima	19.88

172573 W. R. Grace & Co.
 80001 Unclaimed Property Advice
 January 29, 2014

Invoice Number 2513352
 Page 2

12/10/13 Meal Expense Business Travel - Breakfast - 2.39
 VENDOR: Sara A. Lima - Cofffee for drive home
 from Maryland to attend Unclaimed Property
 Workout Session. Sara A. Lima

12/10/13 Meal Expense Business Travel - Lunch - VENDOR: 17.79
 Sara A. Lima, Lunch at rest stop in Maryland to
 attend Unclaimed Property Workout Session. Sara
 A. Lima

12/11/13 Lodging Lodging - VENDOR: Sara A. Lima, Dec 11, 404.54
 2013 Two nighs at Sheraton Hotel in Maryland to
 attend Unclaimed Property Workout Session.

12/11/13 Parking/Tolls/Other Transportation 16.00
 Toll - VENDOR: Sara A. Lima, Dec 11, 2013
 Roundtrip tolls on drive to Maryland to attend
 Unclaimed Property Workout Session.

CURRENT EXPENSES	694.35
TOTAL BALANCE DUE UPON RECEIPT	\$694.35